



Memorandum

To: Mrs. Eydie Tricquet, Director, FDLRS, Bloxham Building
Mr. Alvin "Butch" Watkins, Director of Maintenance
Mr. Danny Allbritton, Director of Construction

From: Mr. Juan E. Williams, Coordinator, Fire & Safety *J.W.*

Through: Mr. LaRoderick E. McQueen, Building Official *LM*

Date: December 13, 2017

Subject: SREF Inspection for Bloxham Building Virtual School

Attached to this memorandum is the State Requirements for Educational Facilities (SREF) Inspection Report for the above referenced facility. The report identifies the deficiencies and corrective actions for the entire site. The column labeled **MOC** identifies the entity responsible for correcting each deficiency, as follows:

- Line items with an M (Maintenance) in the MOC column are to be addressed by the Maintenance Department. Please do not submit work orders for the deficiency line items in the M (Maintenance) column. Upon completion of all work orders, please have Code Enforcement staff sign off to confirm completion.
- Line items with an O (Operational) in the MOC column are to be addressed by site based staff. These items need to be corrected within the proposed time allotment, prior to the follow-up inspection.
- Line items with a C (Construction and Capital Outlay) in the MOC column are to be addressed by the Construction/Facilities Department or a corrective action plan developed.

Notification of the completion or corrective action plan of the fore-mentioned deficient items need to be submitted to the Code Enforcement and Compliance Department. Please initial and date the line items under your area of responsibility on the provided report to confirm completion. You may email Ms. Deanetra S. Grissom at grissomd@leonschools.net or fax the report to (850) 617-1790, to her attention.

Please note a copy of this SREF inspection report will be forwarded to the Board.

If you have any questions or comments regarding any items noted on this report, please feel free to contact Mr. Juan E. Williams at the Code Enforcement and Compliance Department at (850) 617-1814 or email at williamsj20@leonschools.net. Thank you for your time and cooperation in this matter.

ATTACHMENT


Cc: Dr. Alan Cox, Assistant Superintendent of School Management (with attachments)
Mr. Carl Green, Coordinator of School Plant, Safety, and Sanitation (with attachments)


"Our Hands Keep Their Minds Working"
Code Enforcement and Compliance Department - 3420 West Tharpe Street - Suite 200 - Tallahassee, Florida 32303-1138
(850) 617-1838 · Fax (850) 617-1790

www.lcscodeenforcement@leoncountyschools.net

"The Leon County School District does not discriminate against any person on the basis of sex (including transgender status, gender nonconforming and gender identity), race, age, color, ethnicity, national origin, religion, pregnancy, marital status, disability, sexual orientation, or genetic information."

Prepared By: Elishia Golden

12/13/2018			 Bloxham Building SCHOOL FACILITY/CAMPUS 725 South Calhoun Street Tallahassee, Florida 32301			
INSPECTION DATE						
INSPECTOR: Juan E. Williams						
INSPECTOR SIGNATURE			SIGNATURE DATE			
TYPE OF INSPECTION			FACILITIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE, FL 32303 COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2018-2019			
<input checked="" type="checkbox"/> FIRE <input checked="" type="checkbox"/> CASUALTY <input checked="" type="checkbox"/> SANITATION			F.I.S.H. NUMBER 037-9001-75F			
Item #	Building Number	Room Number	Deficiency Description and Corrective Action Required		REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	
1	0000	000	M	ADA/egress hardware missing from required doors.	Structural Department	
2	0000	000	M	ADA ramp does not meet code.	Structural Department	
3	0000	000	M	Thresholds do not comply with ADA/egress requirements on multiple exterior doors.	Structural Department	
4	0000	000	M	Exterior roof gutter located by Visitor Entrance is not attached at the down spout.	Structural Department	
5	0001	013B	O	Holes in ceiling tiles.	Structural Department	
6	0001	101	M	Emergency lights missing from office area.	Electrical Department	
7	0001	106B	M	Emergency light missing from breakroom.	Electrical Department	
8	0001	108	M	Emergency light missing from gang bathroom.	Electrical Department	
9	0001	109	M	Emergency light missing from gang bathroom.	Electrical Department	
10	0001	110	M	Emergency lights missing from area.	Electrical Department	
11	0001	111	M	Emergency lights missing from area.	Electrical Department	
12	0001	113	M	Emergency lights missing from office area.	Electrical Department	
13	0001	113	M	Exit light missing at door going into corridor.	Electrical Department	
14	0001	113C	M	Across from 01-113C, platform does not comply with egress requirements.	Structural Department	
15	0001	114	M	Emergency lights missing from area.	Electrical Department	
16	0001	115A	O	Replace and date ceiling tile that has water stain.	Electrical Department	
17	0001	115A	M	Outside of #115A, emergency light is out.	Electrical Department	

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Item #	Building Number	Room Number	M O C	Deficiency Description and Corrective Action Required			# of Times Deficiency Previously Cited	Schedule for Correction No Later Than	Re-Inspection Correction Date	Site-Wide Building-Wide Exterior Campus or Portable	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT
18	0001	118A	O	Extension cords cannot be used as permanent power.			0				
19	0001	118A	M	Emergency lights missing from area.			2				Electrical Department
20	0001	201	M	Emergency light in stairwell is inoperable.			1				Electrical Department
21	0001	201	O	Replace missing ceiling tiles.			1				
22	0001	201	M	Emergency lights missing from office area.			2				Electrical Department
23	0001	201A	O	Replace and date ceiling tiles that have water stains.			0				
24	0001	204	M	Emergency lights missing from office area.			2				Electrical Department
25	0001	206	M	Emergency lights missing from office area.			2				Electrical Department
26	0001	208	M	Emergency lights missing from gang bathroom.			2				Electrical Department
27	0001	208	O	Outside of #208, ceiling tile is missing.			0				
28	0001	208	M	Open Junction Box.			0				Structural Department
29	0001	210	M	Blistering paint on several interior walls throughout Southside of building.			0				Paint Shop
30	0001	216	M	Emergency lights missing from office area.			2				Electrical Department
31	0001	219	M	Emergency light missing from gang bathroom.			2				Electrical Department
32	0001	800A	M	Inoperable emergency light.			0				Electrical Department
33	00B1	009	M	ADA stall door is damaged and hanging off of wall.			1			Basement	Structural Department
34	00B1	020	M	Emergency light missing/not identified in conference room.			1			Basement	Electrical Department

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35	00B1	024									M	Fire alarm has wrong time.	1			Basement	Systems Department
36	00B1	024A									O	Light fixture at basement entry is missing cover.	1			Basement	
37	00B1	025									M	Hole in wall.	0			Basement	Structural Department
38	00B1	027									M	Water leaking in through walls.	0			Basement	Structural Department
39	00B1	800A	M	Check locking mechanism on exterior door.	0			Basement	Structural Department								
40	00B1	800H	M	Emergency light is inoperable.	2			Basement	Electrical Department								
END OF SREF INSPECTION REPORT																	
A re-inspection of the identified deficiencies will be performed approximately 60-90 days subsequent of inspection date.																	
The principal shall hold at least one (1) fire drill during each month, with an additional drill being held within the first 30 days of school.																	
Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:																	
Date of Acknowledgement:																	
Leon Coun																	